INTERCOMPANY SERVICES COORDINATION PLAN

UNIVERSAL SERVICE ORDER

CONTENTS

		PAGE
1.	GENERAL	1
2.	ORDER IDENTIFICATION SECTION	5
3.	LISTING SECTION	12
4.	CONTROL SECTION	12
5.	DIRECTORY SECTION	18
6.	TRAFFIC SECTION	19
7.	BILLING SECTION	19
8.	SERVICE AND EQUIPMENT SECTION EXAMPLES	22
9.	REMARKS SECTION	29
10.	INFORMAL ORDERS	29
11.	CORRECTIONS	29

1. GENERAL

1.01 This section describes the general content and format of a Universal Service Order (USO) under the Intercompany Services Coordination (ISC) Plan.

1.02 This section replaces Issue 3 to reflect the change from Universal System Service Order (USSO) to Universal Service Order (USO). This is also a general revision and therefore arrows ordinarily used to indicate changes have been omitted.

1.03 A USO is the only service order to be used between Company and area ISC Teams. The USO will be used to format all pertinent information about a proposed service to be coordinated under the ISC Plan.

1.04 The USO information must be transmitted to the appropriate ISC Control team in a manner governed by local practices in time to allow that team to process and issue the order on or before the Scheduled Issue Date.

1.05 Intercompany orders must be transmitted via the Administrative Data Network (ADNet).

1.06 If an Operating Telephone Company (OTC) has not yet implemented the standard AT&T USO, the ISC Team serving that OTC area will receive incoming ISC USOs in standard USO format and language. They must arrange to have those orders translated into local nonstandard orders. The USOs originated by that ISC team must be issued in standard AT&T USO format and language.

1.07 Limitations of the USO procedure and the ADNet message network require that consideration be given to certain aspects of order issuance by ISC Control Teams and to special translation needs by ISC Teams receiving incoming USOs. These considerations in no way compromise standard USO concepts, format or language. As a result of these limitations, some order entries may have to be added, deleted, or changed during translation from incoming orders to local standard orders.

NOTICE
Not for use or disclosure outside the
Bell System except under written agreement

Printed in U.S.A.

1.08 Unless otherwise indicated, ISC USOs follow the standard USO rules as to language and format. This Bell System Practice (BSP) will only describe areas which deviate from the normal, areas in which there are additional requirements, or areas where it is felt that additional clarification is required. A basic knowledge of the contents of the AT&T USO manual has been assumed.

1.09 Field Identifier(s) (FIDs) are standard codes used on the USO to identify information and instructions needed to process the order. The more commonly used FIDs are preprinted on the work sheet. (See Fig. 1.) A complete listing of FIDs which may be used on the USO is included in the AT&T USO manual. A sample USO is shown in Fig. 2.

1.10 Parenthetical entries following FID descriptions indicate whether the FID may be used as floating (FL), left-hand (LH), or both left-hand or floating entries (B). Fielded FIDs (F) designate the blocks on the fielded lines of the identification section.

1.11 Action Codes: Under the USO procedures some FIDs and all Service and Equipment (S&E) entries shall be preceded by single alphabetical action codes to identify an activity applicable to a specific item.

1.12 The following are action codes and descriptions of their usage:

I - IN

This action code precedes the quantity of an item of Service and Equipment to be installed or added, eg,

—S&E

I1 EXTBC

(Connect extension)

In other parts of the order (for example, listings), the I action code precedes the field identifier when information is to be added or is the new part of a change, eg,

ILN CALDWELL, H R

(New listed name)

O - OUT

This action code precedes the quantity of an item of Service and Equipment to be disconnected or deleted, eg,

—S&E

O1 EXTBC

(Disconnect extension)

In other parts of the order, the O action code precedes the field identifier if information is deleted, eg,

OLN CALDWELL, H M

(Out Listed name)

R - RECAP

This action code denotes an item of Service and Equipment which is unchanged. In a service order system where the original service order becomes the file document, all entries of service and equipment must be "recapped" for record purposes, eg,

—S&E

R1 EXTBC

(Recap of an extension)

The R action code is not used in the other portions of the order. In other portions of the order where recaping is needed, the field identifier code alone accomplishes this. The R action codes are used only with USOC entries.

M - MOVE

This action code denotes an item of Service and Equipment which is to be inside moved. It is used only preceding the quantity associated with a USOC code, eg,

—S&E

M1 EXTBC

(Inside move of extension)

M action codes are used only with USOC entries.

C - CHANGE

This action code identifies an item of Service and Equipment on which a change is to be effected. It is used only preceding the quantity associated with a USOC code. This entry is processed as an Out entry. The C action code provides a relationship to the new status of the entry because it is always followed by a T or an X action code entry. The C action codes are used only with USOC entries.

T - (CHANGE) TO

This action code identifies an item of Service and Equipment on which a change was effected. It is used only preceding the quantity associated with a USOC code. This entry is processed as in In entry. The T action code provides a relationship to the previous status of the entry because it is always preceded by a C action code entry, eg,

—S&E

C1 EXTBC

T1 EXTBC

(Change black extension to green extension)

T action codes are used only with USOC entries.

X - (CHANGE) TO AND MOVE

This action code identifies an item of Service and Equipment on which a change and move was affected. It is used only preceding the quantity associated with a USOC code. This entry is processed as an In entry. The X action code provides a relationship to the previous status of the entry because it is always preceded by a C action code entry, eg,

—S&E

C1 EXTBC/LOC RM 106

X1 EXTGC/LOC RM 107

(Change black extension to green and move to Room 107)

The X action codes are used only with USOC entries.

Use of C and T or X Action Codes

Use C and T, or C and X action codes as follows:

— Change in grade, type, or class of service.

— Change in type or color of instrument.

— Change in the descriptive information following a USOC code.

— Change or rearrangement in key features.

— Change of telephone number on multiple-line accounts.

Change or rearrangement of package USOC.

E - ENTER

This action code precedes the quantity, USOC code, and any associated data, if any, being added or changed for record purposes. These entries require no Plant work, but facilitate billing, generate statistics and reports, and assist in creating printouts for merged key systems. This action code denotes a records change or records work on a physical-type service order, eg, C order. The code denotes a records change when used on an R order. When used on an R order correcting a previously completed order identified by the OIO (Original Incorrect Order) or COT (Change Order Type) field identifier codes, the action code denotes a records correction.

—S&E

E1 EXTBC

(Add extension already working at customer's premises to records — no physical work)

D - DELETE

This action code precedes the quantity, USOC code, and its associated data, if any, being deleted or changed for record purposes. These entries require no Plant work, but facilitate billing, generate statistics and reports, and assist in creating master printouts for merged key systems. This action code denotes a change of records or records work on a physical-type service order, ie, F, D, C, etc. The code denotes a records change when used on an R order. When used on an R order correcting a previously completed order, identified by the OIO (Original Incorrect Order) or COT (Change Order Type) field identifier codes, the action code denotes a records correction.

—S&E

D1 EXTBC

(Delete extension from records — no physical work)

2. ORDER IDENTIFICATION SECTION

2.01 DATA PRECEDING FIELDED ENTRIES

ADNet codes, origination information, sent and received message numbers, etc, are not part of the service order as such. This data should be entered above the fielded entries.

2.02 FIELDED ENTRIES

(a) Universal Service Orders are transmitted between ISC Teams over ADNet using machines equipped only with blank paper. Upon receipt of the USO, each OTC must reissue the incoming USO on its service order network using a USO form with a fielded Identification Section. To minimize the work required to prepare the local orders from the incoming USO, the Identification Section is to be formatted in the following manner by the Control ISC Team:

(1) The first and third line of the USO will contain only the FIDs corresponding to the FIDs printed on the standard USO forms.

(2) The data entry applicable to each FID will be typed on the line below with the first character of the data entry below the first character in the FID with which it is associated.

(b) In the implementation of the above principles the following character positions apply to the fielded FIDs and their associated data:

First and second lines:

TN - first-character position

CUS - eighteenth

CD - twenty-first

EX - twenty-ninth

APP - thirty-third

Third and fourth lines:

ORD - first-character position

CS - fifteenth

SLS - twenty-first

DD - twenty-ninth

Example:

```
-----------------------------------
TN          CUS CD          EX      APP

ORD    CS        SLS           DD
```

2.03 The following is a list of FIDs shown in the fielded Order Identification Section.

TN - TELEPHONE NUMBER (E)

This field is left blank on the copy transmitted to the ISC team. This allows each Receiving Company or OTC Area to fill in the appropriate local account number.

CUS - CUSTOMER CODE (E)

This field is left blank on the copy transmitted to the ISC team. This allows the Receiving Company or OTC Area to enter the CUS code. This code is normally derived from the last three digits of the local order number which established the account.

CD - COMPLETION DATE (E)

This field is left blank on the copy transmitted to the ISC team. The completion date is entered at time of completion.

EX - SERVING EXCHANGE (F)

This field is left blank on the copy transmitted to the ISC team. It is entered by the receiving OTC according to the local practices.

APP - APPLICATION DATE (F)

This field is filled in on the USO. The application date is used to identify the date on which a customer gives the negotiator a firm order and sufficient information to proceed with the provision of service. (This includes agreement between the negotiator and customer as to the due date.) This date is the first entry in the APP field.

ID - ISSUE DATE (FL)

This field and its data entry are floated in the APP field by the receiving OTC to identify the date the service order was issued locally for processing only if it differs from the application date.

ORD - SERVICE ORDER TYPE AND NUMBER (F)

This field is left blank on the copy transmitted to the ISC Team. The receiving OTC enters a local order number in the ORD block on the USO. The only instance where an ORD entry appears on the transmitted USO is when the originator obtains a preassigned number on a single point order. The ORD should not be confused with the ISC order number which is required for ISC coordination.

CS - CLASS-OF-SERVICE (F)

This field is left blank on the copy transmitted to the ISC Team. It is entered by the receiving OTC. However, CS is a required entry in the S&E Section on all USOs. For CS application, see Service and Equipment Section in this part.

SLS - SALES CODE (FL)

This locally developed code is used to identify the Business Office or Marketing Sales Code. This field is left blank on the copy transmitted to the ISC Team.

DD - DUE DATE (F)

This is the date when the customer is to be provided service. Codes which may follow the DD are:

DTF - Date to Follow

AVO - Advanced Order

* - An asterisk indicates that specific information such as access time or time of day can be found in the RMKS section. For a further explanation of the above codes, refer to Section 010-520-111.

SD - SUBSEQUENT DUE DATE (FL)

When the original due date of a USO is changed, a subsequent due date is floated behind SD following the original DD entry. Should more than one date change be required, each SD is retained. In all cases the original and all subsequent SD entries are retained on each USO correction. Should the 22-character limitation be exceeded, enter SD as a left-hand FID in the first available line in the nonfielded portion of the Identification Section.

N - Order Type

1015 - Control ISC Team Number

0016 - Sequence Number

PB - WE supply coordination indication. If no supply coordination is required, use 00.

Order Type Identification Code:

T - TO portion of change of address

This order type is used to connect service at the ***new*** address when customer moves from one address to another.

F - FROM portion of change of address

This order type is used to disconnect service at the ***old*** address when customer moves from one address to another.

C - CHANGE

Used for the following conditions:

Changes, connections, or disconnections of part of a customer's service or equipment.

— Change of telephone or circuit number of main line, additional lines, auxiliary lines, PBX trunks, and stations.

— Installation of main service billed to another account.

— Move of equipment (other than change of address).

— Denial for non-payment and subsequent restoral (where this is done by service order).

— Temporary suspension and restoration of service at customer's request.

— Change of address from one circuit location to another.

— Remove essential line status.

— Remove special safeguard measures and special serivce protection designation.

N - New Connect

This order type is used for the initial connection of main service (new account), or for supplemental service or special services billed separately.

D - Complete Disconnect

This order type is used when disconnecting an entire main service, or supplemental service or special service billed separately.

R - Record

This order type is used to make changes in departmental records where no Plant work is involved. Examples of such activity are:

Addition, deletion, or change of directory listings.

Change of listed address with no change of location.

Change of billing responsibility.

Change of billing name or address.

Change of tax and/or discount status.

Change of customer code.

Correction of errors or omissions in departmental records.

2.04 NONFIELDED ENTRIES

The lines below the two fielded lines are used to enter nonfielded and overflow entries. The normal USO rules apply to ISC USOs.

2.05 FORMAT

The USO number is entered in the nonfielded portion of the Identification Section following the left-hand FID ISC. Other instructional FIDs that provide information about the order float after the USO number.

2.06 NONFIELDED FIELD IDENTIFIERS

RO - RELATED ORDER (B)

This FID identifies a related order number.

CRO - COMPLETE WITH RELATED ORDER (LH)

This applies to a related order number with which the order must be completed.

ISC - INTERCOMPANY SERVICES COORDINATION ORDER NUMBER (LH)

This FID is used to identify the ISC order number which consists of:

Order Type (REQUIRED),

ISC Control Team Number, (REQUIRED),

WE Supply Coordination Indication (REQUIRED),

and

Correction Suffix (IF APPLICABLE)

Example:

ISC N1015-0015-00

ISC N1015-0016-PB

CAN - CANCEL (FL)

This FID is used to indicate the cancellation of an ISC order in its entirety before order completion. It floats after the FID and its data entry. A cancellation is an order correction and, as such, the next applicable alpha suffix must follow the ISC order number.

DATA ENTRY None

Example:

ISC M3021-9876-00A/CAN

CIO - CONFIRMING INFORMAL ORDER (FL)

This FID is used on ISC USOs to indicate that an informal order has previously been issued. This procedure is used when the time interval does not permit the issuance of a formal service order and an informal order (usually verbal) will be issued to provide a customer with the service desired. This FID floats after the ISC number and its data entry.

DATA ENTRY None

Example:

ISC N1040-1234-OC/CIO

CKT - CIRCUIT NUMBER (LH)

This FID is used to identify the new or existing circuit number. The circuit number may appear in one of two formats. Details of the structure and use of special services circuit identification codes are covered in Section 795-402-100.

Example:

CKT PLNT12345

CSI - CONFIRMING SERVICE INQUIRY (FL)

This FID is used to indicate to functional work groups that an original service inquiry has become a firm order and that work may have been completed. This FID is used only with ISC USOs and floats after the ISC order number.

DATA ENTRY None

Example:

ISC N0206-1234-00/CSI

DUP - DUPLICATE (FL)

This FID is used to indicate that the order is a retransmission of a previously issued order. It is used only with ISC USOs and floats after the ISC order number.

DATA ENTRY None

Example:

ISC N0808-1234-00/DUP

MEMO - MEMORANDUM (FL)

The instructional FID/MEMO will be carried after the ISC number on orders issued to another ISC Team when the receiving team is to provide and bill the service. The order will be redistributed within the receiving company with both the local order number (ORD) and the ISC number without the MEMO designation.

SI - SERVICE INQUIRY (FL)

This FID is used only with ISC/USOs. It indicates that the order is issued to obtain information in advance of a firm customer order. The FID floats after the USO number and its data entry.

DATA ENTRY None

Example:

ISC N1040-4321-00/SI

SSN - SWITCHED SERVICE NUMBER (B)

This FID is used for CCSA access lines to properly gather and process AMA (Automatic Message Accounting) data. It consists of a two-digit OTC identifier which indicates responsibility for processing AMA data, and a three-digit customer indicator which shows to which CCSA the access line belongs. Business Services supplies the number for inclusion on the USO.

Example:

SSN 24-086

Note: This number is not to be confused with number assignments provided for Switched Services Network and offices as described in BSP Section 309-200-007.

SI - SERVICE INQUIRY (FL)

This FID is used only with ISC USOs. It indicates that the order is issued to obtain information in advance of a firm customer order. The FID floats after the ISC order number and its data entry.

DATA ENTRY None

Example:

ISC N1040-4321-00/SI

SUPE - SUPERSEDING (FL)

This FID is used only with ISC USOs to indicate replacement of an entire order. A superseding order may be issued to replace an entire order if the changes or corrections to the order are so complicated or numerous that it would be difficult to work with the information or determine the complete service to be provided. The FID floats after the USO number.

DATA ENTRY None

Example:

ISC N0808-5678-00H/SUPE

3. LISTING SECTION

3.01 When the Listing Section is applicable to ISC USOs, standard USO language and format as specified in the AT&T USO Manual apply. Listed Name (LN) or Listed Address (LA) entries are not required except on telephone number related services such as FX and WATS. When LN and LA entries do not appear, Billing Name (BN) and Billing Address (BA) entries are required in the Billing Section. The Listing section of the USO should contain sufficient information to establish or delete a listing in a telephone directory (both white and yellow pages) and/or Directory Department records of either an operating or Independent Company. Intercompany Foreign White Page Listing procedures are contained in GL 77-01-183.

3.02 Below is a partial list of FIDs which may be used in the List section:

LN - Listed Name

LA - Listed Address

NLST - Nonlisted Name

NP - Nonpublished Name

YPH - Yellow Page Heading

UCB - Uniform Classification Business Code

SIC - Standard Industrial Classification

For a complete listing of all FIDs and format rules which may be used in this section, refer to the AT&T USO manual.

4. CONTROL SECTION

4.01 The Control Section is used on USOs to group Field Identifiers and associated data when necessary for implementation of the service. The Control Section follows the Listing Section when listing entries are appropriate. If there are no listing entries, the Control Section follows the Identification Section.

4.02 Control Section entries are preceded by the heading entry - CTL.

4.03 Retention of portions of the Control Section for subsequent order processing is optional. It is recommended that data such as BPOC, DCO, ECO, NCO, PCO, and TRCO that are required for subsequent negotiation and administration of the circuit be retained.

4.04 Action codes normally are not used in the Control Section. However, I and O action codes may be used to enter or remove those items that are retained. An example of the Control Section as it would appear on a service order follows:

Example:

—CTL

NCD OM/SID 6-24-77
EIRD 6-29-77/AD 7-5-77
RID 7-7-77/DVA 7-13-77
PTD 7-18-77
PCO ATLNGA/ECO ATLN, GA
SLSN R JONES 404 529-6263

4.05 Following is a list of FIDs that may be used in the Control Section of the service order.

AD - ASSIGNMENT DATE (B)

This FID (formerly ED - Engineering Due Date) is used to identify the date on which all information required to design the service is to be available and all required facilities and equipment are reserved, assigned, and/or ordered.

Example:

AD 10-12

BPOC - BELL POINT OF CONTACT (LH)

This FID is used to identify the OTC, single point of contact involved in the processing of Other Common Carrier (OCC) request for facilities or terminations. The name, telephone number, and mailing address of the BPOC follow this FID.

Example:

BPOC SMITH, 212 999-8880,
222 BROAD, NEW YORK, NY 10007

CDLR - CONFIRMING DESIGN LAYOUT REPORT DATE (B)

This FID is used to identify the date by which the Confirming Design Layout Report should be received by the BPOC (Bell Point of Contact).

Example:

DLRD 7-4-75/CDLR 7-9-75

CEIR - CONFIRMING ENGINEERING INFORMATION REPORT DATE (B)

This FID is used to identify the date on which the local Engineering Control Office (LECO) is to receive a CEIR from the Engineering Control Office (ECO).

Example:

/EIRD 7-4-75/CEIR 7-6-75

CRO - COMPLETE WITH RELATED ORDER (LH)

When used in the Control Section, CRO is the first entry and identifies the related ISC order number with which the order must be completed. When used in the Order Identification Section, CRO applies to a related ORD number with which the order must be completed.

Example:

CRO N1040-4321-00

DCO - DESIGN CONTROL OFFICE (B)

This FID is used to identify the Operating Telephone Company Design Control Office responsible for the facility and termination circuits being provided to an OCC (Other Common Carrier).

Example:

/DCO TRENNJ

DLRD - DESIGN LAYOUT REPORT DATE (B)

This FID is used to identify the date by which the Design Layout Report should be received by the local OCC representative.

Example:

EIRD 7-6-78/DLRD 7-6-78

DVA - DESIGNED, VERIFIED AND ASSIGNED DATE (B)

This FID (formerly PRD - Pre-Installation Date) is used to identify the date on which the central office and station installation field forces are to verify and report whether or not everything required for the service installation is available as prescribed by the USO and CLR. Orders and all equipment (including plug-in equipment) must be received prior to DVA.

Example:

DVA 10-15

ECO - ENGINEERING CONTROL OFFICE (B)

This FID is used to identify the Engineering Control Office responsible for the overall design of a circuit.

Example:

ECO ESTNPA

EIRD - ENGINEERING INFORMATION REPORT DATE (B)

This FID is used to identify the date on which the Engineering Control Office (ECO) should have received an EIR from the Local Engineering Control Office (LECO).

Example:

NCD IM/SID 9-20/EIRD 10-1

ENG - ENGINEER'S NAME (B)

This FID is used to identify an engineer responsible for the order.

Example:

ENG E LONGWORTH 393-8237

NCD - NEGOTIATED CRITICAL DATE (LH)

This FID is used to identify information relative to interval calculation and ISC analysis plan applicability. The data entry consists of two elements as defined in BSP Section 010-520-104.

Example:

NCD OM

NCO - NETWORK CONTROL OFFICE (B)

This FID is used to identify the Plant Office responsible for overall coordination for designated customer circuits.

Example:

NCO PRVDRI

PCO - PLANT CONTROL OFFICE (B)

This FID is used to identify the Plant Control Office responsible for coordinating the completion of a USO. Following order completion, the same PCO is responsible for coordination of all repair and subsequent order work.

Example:

/PCO FLCHVA

PLTR - PLANT REPRESENTATIVE'S NAME (B)

This FID is used to identify the Plant Department representative responsible for USO.

Example:

/PLTR A FEMINA

PTD - PLANT TEST DATE (B)

This FID is used to identify the date on which overall testing is to be started and installation of all facilities, equipment and associated test(s) on each segment of the circuit must be completed.

Example:

/PTD 10-15

RAC - REPORT ACCESS CODE (B)

This FID is used to identify a six-character code which specifies work groups and/or activities involved in processing or the order for report purposes. The data entry is developed locally.

Example:

/RAC CN24NA

RID - RECORD ISSUE DATE (B)

The date on which the CPB is to send all design information to the central office and station installation force.

Example:

/RID 7-7

RRD - REQUISITION RECEIVED DATE (B)

This FID is used to identify the date that requisitioned material and equipment is scheduled to be received by the supplier. The RRD is assigned on project and close supply coordination cases when the RRD and AD do not coincide.

Example:

RDD 10-10

RO - RELATED ORDER (B)

This FID is used to identify a related USO number when used in the Control Section. (When used in the Order Identification Section, RO identifies a related ORD number.)

Example:

RO N1040-4321-00

RRO - RESPONSIBLE REPORTING OFFICE (B)

This FID is used to identify an assigned office within an adminstrative area which is responsible for reporting and receiving the status of critical report dates and various periodic reports. An RRO will generally be any office or work group that has responsibility to perform work functions in the provision of the service. Refer to Section 010-520-105 for details.

DATA ENTRY VALID CHAR: AN MIN: 1 MAX: 3

Example:

RRO 521

SECO - STATION ENGINEERING CONTROL OFFICE (B)

This FID is used to identify the Operating Company Station Engineering Office responsible for overall station engineering design of a special service.

Example:

/SECO PHLAPA

SID - SCHEDULED ISSUE DATE (B)

This FID is used to identify the date that the Control USO is to be transmitted from the Control ISC team to other ISC Teams and/or work locations.

Example:

NCD OM/SID 10-1

SIRD - SERVICE INQUIRY REPLY DATE (FL)

This FID is used to identify the date by which an answer to the Service Inquiry is to be given to the Other Common Carrier representative by the BPOC (Bell Point of Contact).

Example:

/SIRD 4-10-77

SLSN - SALES PERSON'S NAME (B)

This FID is used to identify the name and telephone number of the representative who negotiated the service order with the customer.

Example:

/SLSN JANE SMITH 201 494-9921

SMGR - SALES MANAGER (B)

This FID is used to identify the sales manager who authorized the issuance of an order.

Example:

SMGR ALDERWOOD

SRN - SERVICE REPRESENTATIVE NAME (B)

This FID is used to identify the name and telephone number of the service representative who prepared the order.

Example:

SRN JOHN BROWN 212 393-1234

STS - STATUS REPORT NUMBER (B)

This FID is used to identify the number (telephone, DATAPHONE, or ADNet) to which status and jeopardy information is to be reported.

Example:

STS JP 214 881-6706

TCO - TRAFFIC CONTROL OFFICE (B)

This FID is used to identify the Business Services Office responsible for the preparation of customer instruction material and coordination of training.

Example:

TCO WHPLNY

TRCO - TROUBLE REPORTING CONTROL OFFICE (B)

This FID is used to identify an Operating Telephone Company office that has been designated plant control office on a circuit furnished to an Other Common Carrier. The TRCO is responsible for the installation and maintenance of OTC facilities and equipment assigned to the circuits. The TRCO may be a Plant Service Center (PSC), Repair Service Bureau (RSB), Serving Test Center (STC), Switched Service Bureau (SSB), etc.

Example:

TRCO LSANCA

5. DIRECTORY SECTION

5.01 The Directory Section contains delivery information of the main account. It contains the quantity and identity of directories to be delivered (if negotiated with customer), delivery address when it is different from the service address, or listed address and specific delivery instructions. It may also contain a PDN entry when the primary directory in which a listing is to appear cannot be determined from the service exchange, telephone number, and community name.

5.02 Below is a partial list of FIDs which may be used in the Directory Section.

DDA - Directory Delivery Address

DDI - Directory Delivery Instructions

DEL - Number of directories required

Standard USO format and language apply. For a complete listing of all FIDs which may be used in this section refer to the AT&T USO Manual.

6. TRAFFIC SECTION

6.01 Instructions to the Traffic Intercept Bureau regarding the disposition of calls to non-working numbers are entered under the Traffic heading (—TFC). This section may also contain customer training instructions. Instructions to Traffic Line Assignment are shown in the Assignment Section of the Manual. No action codes are used with Traffic Section entries.

6.02 Below is a partial list of FIDs which may be used in the Traffic Section.

TC - Transfer of Calls

ALTN - Access Line Terminal Number

TNI - Training Instructions

TND - Training Date

Standard USO format and language apply. For a complete listing of all FIDs which may be used in the section, refer to the AT&T USO manual.

7. BILLING SECTION

7.01 The Bill Section is used to inform the OTC RAOS and LL ACOs of special billing requirements on the service being provided. Such information includes the type of billing, Direct, Summary or Combined, billing address data and specific instructions as to the number of copies of the bill, treatment, etc.

7.02 Below is a partial list of FIDs which may be used in the Billing section:

Note: When used in the Billing section the instructions pertain to the entire order. When the billing instructions relate only to a specific CKL and/or item, the FID appears in the S&E section of the USO.

ACO - ACCOUNTING CONTROL OFFICE (LH)

This FID is used to identify the Long Lines Accounting Office responsible for billing. This FID appears on the local translated order to indicate to CRIS that the USOCs are being billed by Long Lines and are not to be billed as a result of this order.

BA1 - BILLING ADDRESS (LH - FIRST LINE)

Since the billing address may require more than one line of address data, digits are required to identify sequence, eg, BA1, BA2. When the billing address requires an "In Care Of" entry, the FID, BCO (Bill In Care Of) is used in lieu of BA1.

Example: IBA1 999 Central

or

IBCO % John Jones

IBA2 999 Central

BCO - BILL IN CARE OF (LH)

This entry is used when the customer's bill requires an "In Care Of" entry.

BI - BILLING INSTRUCTIONS (B)

This FID is used to cover special billing conditions. These are conditions not covered by USOC codes such as orders on Independent Companies, and services to be billed for a minimum period, etc. Data after the FID can be described in phrases and sentences where the conditions are not machine processable.

Where the condition is processable, the data would be in coded format.

Example: IBI Minimum Charge

IBI MC

BIR - BILLING INSTRUCTIONS RETAINED (B)

This is used to provide permanent recurring billing instructions.

Example: IBIR NATIONWIDE SUMMARY BILLING

BN1 - BILLING NAME (LH - First Line)

This FID is used to provide the first line for the customer's billing name. This is a required FID even when the billing name is the same as the Listed Name (LN) when special billing arrangements are involved.

Example: IBNI ACME HARDWARE, CO.

CSA - COMMUNICATIONS SERVICE AUTHORIZATION (B)

This FID is used to identify the number assigned by the government to a particular service. This service may be provided only in part by the Bell System, in which case all segments or pieces of the service are identified by the CSA.

Example:

ICSA 22138

CCN - CONTRACTING CUSTOMER'S NAME (LH)

This FID is used to identify the customer who is negotiating for special services. If this entry is the same as the Billing Name, it may be omitted.

Example:

ICCN SMITH STEEL CO

CCON - CUSTOMER CONTACT (LH)

This FID is used to identify the customer contact who authorized billing for the service order activity involved.

Example:

ICCONMR STARKWEATHER 212 393-4692

GRC - GROUPING CODE (B)

This FID is used by Long Lines to establish, change, or discontinue certain group billing arrangements. The data entry is locally developed.

Example:

IGRC 999

MCN - MASTER CUSTOMER NUMBER (LH)

This FID is used to identify the alphanumeric code assigned to uniquely identify a given customer throughout the Bell System. An MCN is assigned to all customers who have service with interstate jurisdiction or who have WATS service. The MCN is an alphanumeric code having a minimum of six characters and maximum of eight characters. The MCN is centrally assigned by the Customer Name and Number (CNN) system administered by Long Lines Marketing. The MCN is utilized by the PLOTCO and WIS systems. The MCN is a required entry on all WATS orders which establish new billing accounts.

NOB - NUMBER OF BILLS (B)

This is used to identify the number of copies of the bill (more than one) which is to be provided to the customer.

Example: INOB 2B

PNT - PERMANENT NO TREAT (B)

This is used to indicate that a special no treat billing condition applies to the account.

Data Entry: None

Example: IPNT

PO - POST OFFICE (LH)

This FID is used to provide city, state and ZIP code information for the billing address.

Example: IPO NEW YORK NY 12345

PON - PURCHASE ORDER NUMBER (B)

This is used when the customer provides a purchase order number for relating the charges with the service request. The FID PON is used to identify the purchase order number so that it can be entered on the OC&C statement.

Example: IPON CSA 12341

RAO - REVENUE ACCOUNTING OFFICE (B)

This FID is used to identify the OTC Revenue Accounting Office responsible for the OTC billing.

Example:

IRAO 088

WUC - WESTERN UNION CONTRACT NUMBER (B)

This FID is used to identify the Western Union Contract (number) under which service is being furnished.

Example:

IWUC 2

8. SERVICE AND EQUIPMENT SECTION EXAMPLES

8.01 Formatted Circuit Locations (CKL, SN, SA with applicable USOC) are to be used on USO and all other special service orders. This includes private line services (both switched and nonswitched), special exchange services, and data services.

8.02 The S&E Section identifies the service and equipment requested on a USO. Action codes I, O, E, D, C, T and R are shown in print position one and are associated with quantity and USOCs. Action codes I and O are shown in print position one and are associated with appropriate left-hand FIDs. Absence of an action code indicates that data following a FID is being recapped for record purposes.

8.03 For ease in readability, a single line should be left between logical data groupings. These logical data groupings are:

- Class-of-Service, circuit (and/or telephone) number and its modifiers.

- Mileage and USOC common to the entire circuit.

- Circuit location components. This includes the FIDs CKL and its modifiers, SN, SA and its modifiers.

- Service termination.

- All USOCs which apply to a given circuit location or station designation.

8.04 The sequence and position of the FIDs which may appear in this section are shown in Table A.

TABLE A

SERVICE AND EQUIPMENT SECTION FIDS

LEFT-HAND 1ST PRINT POSITION	FLOATING 6TH PRINT POSITION	FLOATING SUCCEEDING ENTRY
CS — Class of Service	Class of Service USOC	
Action Code and Quantity	Common USOCs and Mileage Entries	/CKT — Circuit Number /TN — Telephone Number /All other appropriate USOC related FIDs.
CKL — Circuit Location		/RC — Rate Center /ICO — Independent Telephone Company /RWC — Routing with Constraints /SCS — Secondary Class-of-Service /LSO — Local Switching Office /FSO — Foreign Switching Office
PGAD — Permission Granted to Add SN — — Service Name SA — Service Address		/LOC — Location /APT — Apartment /BLDG — Building /FLR — Floor /RM — Room /WING — Wing /UNIT — Unit /DES — Designation
CCON — Customer Contact TRM — Service Termination Action Code and Quantity	Station and Equipment USOCs	/all appropriate USOC related FIDs

8.05 SERVICE AND EQUIPMENT SECTION EXAMPLES

Typical examples of S&E entries shown on USO orders:

CS - CLASS-OF-SERVICE

This FID is the first entry under the Section Heading—S&E. This Class-of-Service applies to every circuit location on the service order unless modified by an SCS (Secondary Class-of-Service) entry.

—S&E

ICS FPSVS

COMMON ENTRIES

Any USOCs (eg, main service and mileage) which apply to the entire service and cannot be associated with a particular CKL are entered next. The total mileage may be one USOC entry when there are no routing or pricing constraints on both multipoint and two-point circuits.

Point-to-point mileage routing is shown as multiple USOC entries where service must be furnished over a specified route, where routing constraints apply, or where desirable for ease of administration on multipoint circuits.

Example:

111 1LNCW/REF A/DES
CONCORD, MASS - NEWTON, MASS
18 ILNCW/REF B/DES
NEWTON, MASS - BOSTON, MASS
I174 1LNCW/REF C/DES
BOSTON, MASS - HEMSTEAD, NY
I109 1LNCW/REF D/DES
BANGOR, MAINE - PORTLAND, MAINE
I99 ILNAW/DES PORTLAND,
I99 MAINE - BOSTON, MASS

CKT - CIRCUIT NUMBER

This FID is floated after the appropriate USOCs. On service for which a telephone number applies (eg, foreign exchange service), the FID TN (Telephone Number) is also entered.

—S&E
ICS FPSVS
I1 FPSVS/CKT PLNT12481
135 1LPNR

CKL - CIRCUIT LOCATION (LH)

This FID groups all customer services for a specific circuit location on a given circuit or service order. The data entry for CKL consists of the circuit location number, the city and state. Additional circuit related information may follow the CKL entry.

Circuit locations (CKL, SN, SA with applicable USOC) are used on USOs. This includes private line services (both switched and nonswitched), special exchange services, and data services. TELCO is entered as the SN when central offices or switches are to be used as circuit locations for FX, WATS, CCSA, etc.

If appropriate, the left-hand FID PGAD (Permission Granted to Add) will appear under CKL.

—S&E
ICS FPSVC
I1 FPSVC/CKT PLNT12481
I35 1LPNR

ICKL 1-SUNNYSIDE, NJ/RC FLEMINGTON, NJ/ICO NJXJ

SN - SERVICE NAME (LH)

SA - SERVICE ADDRESS (LH)

These FIDs identify the name and address of the customer at a given CKL.

—S&E
ICS FPSVC
I1 FPSVC/CKT PLNT12481
I35 1LPNR
ICKL 1-SUNNYSIDE, NJ/RCFLEMINGTON, NJ/ICO NJXJ
ISN SUN OIL CO
ISA 1631 16th ST NW/LOC FLR 2/LSO 763

TRM - SERVICE TERMINATION AND EQUIPMENT ENTRIES (LH)

This FID may be used to associate various items of equipment with a particular location at a given Service Address. The station and equipment USOCs are entered followed by the appropriate related floating FIDs.

—S&E
ICS FPSVC
I1 FPSVC/CKT PLNT12481
I35 ILPNR
ICKL 1-SUNNYSIDE, NJ/RC FLEMINGTON, NJ
ICO NJXJ
2/LSO 763
ISN SUN OIL CO
ISA 1631 16TH ST NW/LOC FLR
ITRM A
I1 2STSK/DESC CHAN TERM KEY 763-3100
I1 27M9X
ITRM B
I1 2STSK/DES CHAN TERM KEY 763-3100
I1 27M9X

8.06 FIELD IDENTIFIERS

CCON - CUSTOMER CONTACT (LH)

This FID is used to identify the individual at each circuit location who will assist the installer in locating special services equipment.

Example:

ICCONMR STARKWEATHER 212 393-4692

CKL - CIRCUIT LOCATION (LH)

This FID is used to identify the city and state which is a terminal location on special service and ISC orders. A discrete numeric code identifies each CKL on a service order. The CKL functions as a grouping FID and indicates that all the following entries are located at the circuit location until another CKL, a section heading, or the end of the other appears.

Example:

ICKL 1-PITTSBURGH, PA

CKT - CIRCUIT NUMBER (FL)

This FID is used to identify new or existing circuit numbers. This circuit number may appear in one of two formats.

Details of the structure and use of circuit identification codes are covered in BSP Section 795-402-100.

Example:

/CKT PLNT123

CS - CLASS-OF-SERVICE (LH)

When used as the first entry in the S&E Section of an ISC USO order, this FID identifies the Class-of-Service of the service order. During translation in the receiving company the CS will be entered in the fielded CS block in the ID Section or following Secondary Class-of-Service (SCS) whichever is applicable.

Example:

ICS FXSTE

EMC - ENGINEERED MILITARY CIRCUIT (FL)

This FID is used to advise engineering that a government defense agency has requested that this circuit be engineered to meet special requirements. It floats after the special service circuit number.

DATA ENTRY None

Example:

/CKT FP12345/EMC

FNS - FOREIGN SETTLEMENT NUMBER (FL)

This FID is used to identify a Foreign Exchange customer's local service account telephone number at the station end and the Revenue Accounting Office number that bills this local number. This entry is placed on the service order issued at the serving end on an intercompany interstate foreign exchange service and is used for settlement purposes. Details concerning FX orders are available in GL 74-06-149 and GL 74-06-174.

Example:

/FSN 703 588-5548-123

OCT - OTHER COMPANY TARIFF (B)

This FID followed by appropriate data identifies that billing should be according to another Operating Company of F.C.C. Tariff. Other Company Tariff indicates the applicable tariff but does not indicate billing responsibility which must be shown by another separate entry. When used in the BILL Section, it applies to the entire order. When used in the S&E Section after a grouping FID it applies to all USOCs in the group. When used after a particular USOC it applies only to that USOC.

PGAD - PERMISSION GRANTED TO ADD (LH)

This FID is used to specify the name and location of customers who have permission to add to the "backbone" audio or television service at their own expense. A separate order must be issued to actually provide and bill service, when the customer requests service. The FID is to appear under the CKL which indicates the tariff point of connection for the customer receiving a PGAD.

Example:

ICKL 4-NEW YORK, NY

IPGADWXYZ NEWARK, NJ

RC - RATE CENTER (FL)

This FID is used to identify a specified geographic location within an exchange area. It is used when the rate center name differs from that of the locality at a CKL.

Example:

ICKL 1-WEEHAWKEN, NJ/RC UNION CITY

RWC - ROUTING WITH CONSTRAINTS (FL)

This FID is used to identify the routing constraints which apply to a portion of a service.

Example:

/RWC HOM PORTLAND

SA - SERVICE ADDRESS (LH)

This FID is used to identify the street address of the customer at a circuit location.

Example:

ICKL 1-BOSTON, MS
ISN L C SHINN CO
ISA 825 CHARLES

SCS - SECONDARY CLASS-OF-SERVICE (FL)

The SCS is used in the S&E Section of an ISC order when more than one class of service applies to the order. The SCS is used to show the class of service of the items that differ from the main class of service of the Service Order. During translation in a receiving company the class of service for the account is entered in the fielded CS block in the ID Section. If the CS of the order differs from that of the account, the order CS will become an SCS on the local order.

SN - SERVICE NAME (LH)

This FID identifies the name under which a customer is known at a given Circuit Location (CKL). This name need not be the same as the Billing Name on the order. For FX, WATS and CCSA, central offices and/or switches are considered circuit locations and "TELCO" should be entered following SN.

Example:

ICKL 1-BOSTON, MS
ISN L C SHINN CO
ISA 825 CHARLES

SNI - SUBSCRIBER'S NETWORK IDENTIFICATION (FL)

This FID is used to identify the code assigned by the subscriber to a subnetwork associated with the Autovon System.

Example:

/SNI AB

TRM - SERVICE TERMINATION (B)

This FID is used to identify individual equipment locations at a given service address. The TRM is always used in association with a CKL. It serves to associate various items of equipment with a particular location. Each location is assigned an alphabetic designation usually starting with A and continuing through ZZZ.

DATA ENTRY VALID CHAR: A MIN: 1 MAX: 3

Complete list:

A - ZZZ

Example:

ICKL 1-BOSTON, MS
ISN L C SHINN CO
ISA 825 CHARLES

ITRM A/LOC RM 401

9. REMARKS SECTION

9.01 Remarks should be of a general nature affecting all departments or specifically directed to a particular department. If the remarks are to be directed to a particular CKL, the remarks should appear in the S&E Section following the CKL.

9.02 If it is determined that progress reports are required on complex projects the request may be entered in the Remarks Section to reflect the department that should complete the report, the date required, and to whom it should be sent.

9.03 Standard USO format and language apply. The AT&T USO Manual contains a complete list of all FIDs which may be used in this section.

10. INFORMAL ORDERS

10.01 GENERAL

There are occasions to issue a verbal informal order. These orders must be confirmed by a USO. The USO will contain all the information outlined in this section and it will be identified as confirming an informal order.

10.02 CONFIRMING AN INFORMAL ORDER

The USO number will be suffixed with the instructional FID CIO (Confirming Informal Order), eg, ISC N3302-8652-00/CIO. Subsequent corrections need not perpetuate the use of the FID CIO unless they confirm changes, modifications, additions, or information that have been transmitted verbally or informally. The name or initials of the person who accepted the informal order should be entered under RMKS.

11. CORRECTIONS

11.01 GENERAL

Order Corrections will be used to modify, supersede, correct, or cancel active service orders. Service affecting corrections cannot be issued after an order has been completed. In such cases, a new order must be issued.

Before issuing a service affecting order correction the issuing team member should determine whether or not a change in critical dates and/or due date is required. Consultation with other team members may be necessary to aid in this decision process.

11.02 CORRECTION FORMAT

Corrections will always specify the following minimum information:

Header information such as: Addressee Codes and Originator.

*ORD	Order Number
DD	Due Date
ISC	ISC Order Number with Proper Suffix

CKT	Circuit and/or TN, Telephone Number
SLSN	Salesperson's Name and Telephone Number
CCN	Contracting Customer's Name

*Required only if entered on original order.

In addition to the above, all affected entries should be included. The reason the correction is being issued should be stated in Remarks.

INTERCOMPANY SERVICES COORDINATION
USO WORK SHEET

E5262
REV. 3-77

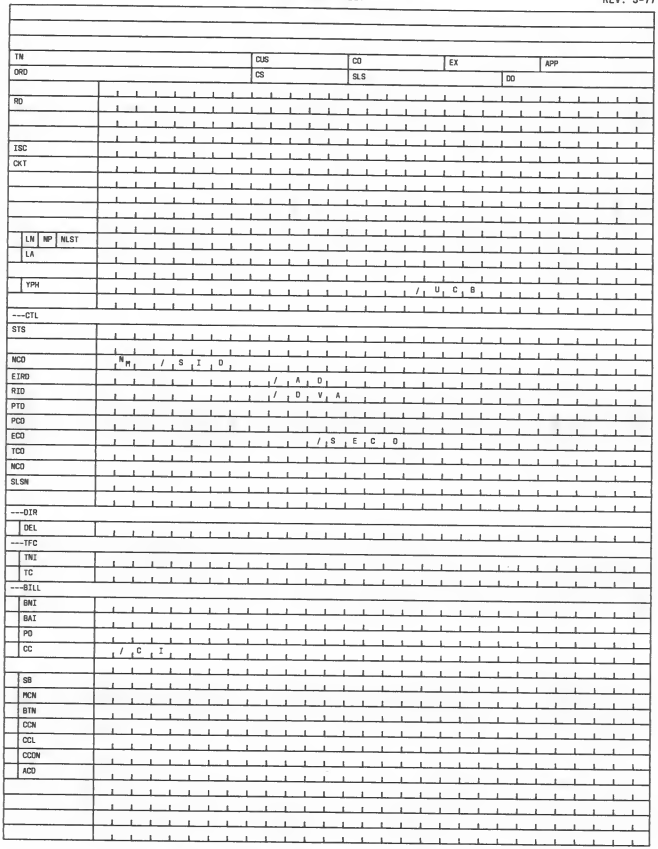

Fig. 1—Intercompany Services Coordination USO Work Sheet (Sheet 1 of 2)

E5262
REV. 3/77

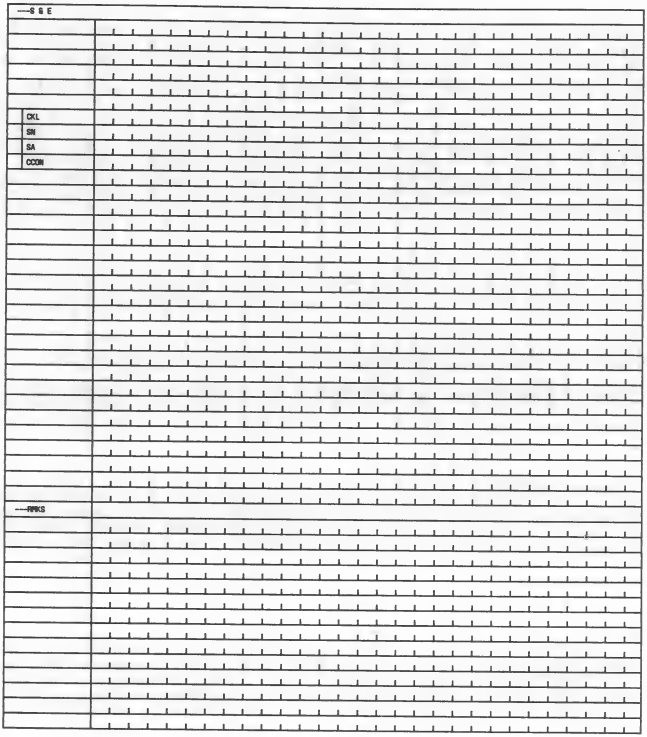

Fig. 1—Intercompany Services Coordination USO Work Sheet (Sheet 2 of 2)

ISC-USO Order
Associated Company Interstate (ACI)
Interstate Foreign Exchange Circuit
Serving End — Trenton, N.J.
Station End — Philadelphia, Pa.

TN	CUS	CD	EX	APP
			—	6-23-77
ORD	CS	SLS	DD	
			7-20-77	

ISC N0301-2468-00
CKT FXNT/TN 609 822-3556

ILN SUN OIL CO
ILA 1631 NEW ST, PHILA, PA

IUCB 76311

---CTL

STS 201 766-5178
NCD OM/SID 6-24-77
EIRD 6-29-77/AD 7-5-77
RID 7-7-77/DVA 7-13-77
PTD 7-18-77
PCO TRENNJ
ECO PHLAPA
SLSN LOGAN 215 763-3210

---BILL

IMCN 98146
IBN1 SUN OIL CO
IBA1 1631 NEW ST
IPO PHILADELPHIA, PA
ICC A/COS 205 784-5951.

---S&E

ICS FXSTE
132 1LHVW/DES 2006 IXC

ICKL 1-PHILADELPHIA, PA/LSO 215 269
ISN SUN OIL CO
ISA 1631 NEW ST
ICCON J COLLINS 215 269-1222
ITRM A
I1 SV6SC/DES HDX 2006 STA TERM
IBI PENNSYLVANIA INSTALL AND
BILL EXTENSION/RAO 101

Notes:

1. The entry /RAO 101 following the 1 action coded FID BI is the Revenue Accounting Office in New Jersey as required for settlement purposes in GL 74-06-149.

2. The data following the FID MCN is the customer identification number assigned to all customers having Interstate service.

Fig. 2—Representative USO (Sheet 1 of 6)

ISC-USO Order
Associated Company Interstate (ACI)
Interstate Foreign Exchange Circuit
Serving End - Trenton, N.J.
Station End - Philadelphia, Pa.

```
PAGE 02 ORG LMK17 ISC N0301-2468-00

ICKL 2-TRENTON, NJ/LSO 609 822
ISN  TELCO 822 EXCHANGE
ITRM A
I1   SV6SA/DES HDX 2006 STA TERM
               CNT OFC TERM
IBI  NEW JERSEY BELL TO PROVIDE
     ALS ON 609 822-3555
     /FSN 215 269-3588-041

---RMKS

IRMK START SERVICE
     FX SVC PHILA PA-
     TRENTON NJ
     ASSOC COMPANY INTERSTATE
     NEW JERSEY BELL
     TO PROVIDE AND BILL
```

Notes:

1. The FID/FSN is explained in Note 1 on Exhibit 2, Page 3.

Fig. 2—Representative USO (Sheet 2 of 6)

USO ORDER - NEW JERSEY
INTERSTATE FOREIGN EXCHANGE SERVICE
ASSOCIATED COMPANY INTERSTATE (ACI)
SERVING END - TRENTON, N.J.
STATION END - PHILADELPHIA, PA.

UNIVERSAL SERVICE ORDER

TN	609 822-3555		22		TREN	6-23	
ON	C3244	BS	FXSTE	LT	423	BD	7-20W

3	ISC	N0301-2463-00
4		
5	LN	SUN; OIL CO
6	LA	1631 NEW ST, PHILADELPHIA,
7		PA/TN TRENTON NJ TEL NO
8		
9	—CTL	
10	STC	201 766-5178
11	NCD	OM/SID 6-24-77
12	EIRD	6-29-77/AD 7-5-77
13	RID	7-7-77/DVA 7-13-77
14	PTD	7-18-77
15	PCO	TRENNJ
16	ECO	PHILAPA
17	SLSN	LOGAN 215 763-3210
18		
19	—S&E	
20		
21	1	FXSTE/TN 609 822-3556/CKT FXNT
22	E1	ALS/TN 609 822-3556/FSN
23		215 269-3588-041/OCT NJ
24	132	1LHUW/TN 609 822-3556/DES
25		2006 IXC
26		
27	CKL	1-PHILADELPHIA, PA/LSO
28		215 269/TN 609 822-3556
29	SN	SUN OIL CO
30	SA	1631 NEW ST
31	CCON	J COLLINS 215 269-1222
32	TRM	A
33	1	SV6SC/DES HDX 2006 STA TERM
34	E1	EXTBC/OCT PA/RAO 041
35		
36	CKL	2-TRENTON, NJ/TN 609 822-3556
37	SN	TELCO 822 EXCHANGE
38	SA	32 MARKET ST
39	TRM	A
40	1	SV6SA
41		
42	PG	1
43		
44		

Notes:

1. The account is already established with FX 822-3555 as the billing account. This order is adding a second FX line (or auxiliary).
2. The /FSN entry in the S&E Section is followed by the telephone number of the customer regular local service billing number and the 3 digit RAO number at the station end to satisfy settlement requirements as specified in G.L. 74-06-149.
3. The entry RAO 041 following EXTBC indicates that this USOC is not to be billed from this order. It will be billed by an order issued in Pennsylvania under the Pennsylvania tariff.
4. LSO 215 269 after CKL 1 excludes the USOC's following from the installation time for Plant.

Fig. 2—Representative USO (Sheet 3 of 6)

USO ORDER - NEW JERSEY
INTERSTATE FOREIGN EXCHANGE SERVICE
ASSOCIATED COMPANY INTERSTATE (ACI)
SERVING END - TRENTON, N.J.
STATION END - PHILADELPHIA, PA.

UNIVERSAL SERVICE ORDER

		CUS	CD	EX	APP
T R	609 822-3555	221			
W O	C3244	S T	L O	D	

—ASCM

OAB WCH
IOE 14-21

PG 2L

Fig. 2—Representative USO (Sheet 4 of 6)

USO ORDER - NEW JERSEY
INTERSTATE FOREIGN EXCHANGE SERVICE
ASSOCIATED COMPANY INTERSTATE (ACI)
SERVING END - TRENTON, N.J.
STATION END - PHILADELPHIA, PA.

UNIVERSAL SERVICE ORDER

TN		CUS	CD	EX	APP
	269-3588	651		PHLA	6-23
RO	C61842	CS IMB	SC 844	OD 7-20W	

3	ISC	N0301-2468-00
4		
5	LN	SUN; OIL CO
6	LA	1631 NEW ST, PHILADELPHIA
7		
8	---CTL	
9	STS	201 766-5178
10	NCD	OM/SID 6-24-77
11	EIRD	6-29-77/AD 7-5-77
12	RID	7-7-77/DVA 7-13-77
13	PTD	7-18-77
14	PCO	TRENNJ
15	ECO	PHILAPA
16	SLSN	LOGAN 215 763-3210
17		
18	---S&E	
19		
20	E1	FXSTE/TN 609 822-3556
21		/CKT FXNT
22	E1	ALS/TN 609 822-3556/OCT NJ
23		/RAO 101
24	E32	1LHUW/TN 609 822-3556/RAO 101
25		/SCS FXSTE
26		
27	ICKL	1-PHILADELPHIA, PA/LSO
28		215 269/TN 609 822-3556
29	ISN	SUN OIL CO
30	ISA	1631 NEW ST
31	ITRM	A
32	I1	SV6SC/RAO 101/SCS FXSTE/DES
33		HDX 2006 STA TERM
34	I1	EXTBC
35		
36	ICKL	2-TRENTON, NJ/TN 609 822-3556
37	ISN	TELCO 609 822 EXCHANGE
38	ISA	32 MARKET ST
39	ITRM	A
40	I1	SV6SA/RAO 101/SCS FXSTE
41		
42	PG	1
43		
44		
45		

Notes:

1. The 3 digit RAO number following the ALS entry in the S&E Section is the Trenton, New Jersey (serving company) RAO and satisfies the settlement requirement in GL 74-06-149. This also indicates the billing responsibility.
2. All Plant installation time is charged to the /LSO 215 269 entry 1 following CKL 1 which applies to the local Pennsylvania Plant Installation Force.
3. The EXTBC working on 609 822-3556 is billed from this order to Pennsylvania account 269-3588 under the Pennsylvania Tariff. This is the only USOC billed on this order.

Fig. 2—Representative USO (Sheet 5 of 6)

USO ORDER - NEW JERSEY
INTERSTATE FOREIGN EXCHANGE SERVICE
ASSOCIATED COMPANY INTERSTATE (ACI)
SERVING END - TRENTON, N.J.
STATION END - PHILADELPHIA, PA.

UNIVERSAL SERVICE ORDER

		USE	CD	EX	APP	
T	269-3588	651				
R	C61842					

—ASGM

CKT 1/EXC 269
RT 21/RZ 13/OAB JRC
IAU NVNBC
IF1 /CA 101/PR 14/BP 21/TEA
1635 NEW

PG 2L

Fig. 2—Representative USO (Sheet 6 of 6)